

Date: 7/11/2023 12:25:45 PM

## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6054A-ASM DIS	Name:	
Address:	311 International Trade Pkwy	DC#:	6054A	Address:	
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:	
SID#:		City/State/Zip:	La Grange, GA 30241	SID#:	
Master Bill of Lading Number: 06757168000976381		CARRIER NAME: XPO LOGISTICS		Freight Charge Terms:	
FOB: <input type="checkbox"/>		Trailer number: 199917		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 5618279		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		SCAC: XPOC		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Pro Number:		Appointment Time AM PM 1000 PM	
				Actual Driver Arrival Time AM PM 1130 PM	
				Driver Departure Time AM PM 1205 PM	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3808526563	144	2133.60	Y N	06757168000976343	6054R
6179960184	39	124.41	Y N	06757168000976329	6054A
5929226005	1216	17700.84	Y N	06757168000976367	6054A
<b>Grand Total</b>	<b>1399</b>	<b>19958.85</b>			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</small>	NMFC # CLASS
1191	ctns	19427.82		Comforters, Bedspreads	49017 200
169	ctns	406.62		Sheet Set & Pillowcase	49390 Sub 4 175
39	ctns	124.41		Shower curtain	49385 77.5
1399		19958.85		<b>Grand Total</b>	
<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The amount or declared value of the property is specifically stated by the shipper to be not exceeding</small>				COD Amount \$	
per				Fee Terms. Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE	
<small>This is to certify that the above named materials are properly classified, packaged, marked and tagged, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallet: 24 <i>JW 7/11/23</i>				<i>[Signature]</i>	

Order No.: 7023463      Order Date: 07/02/2023      Customer: WALMART      Customer PO No.: 3808526563  
 PO Type No.: 0020      Location No.: 6054R      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6054R-REGULAR  
 345 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	120	120	120	120
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 144  
 Total Ordered: 144  
 Total Quantity Shipped: 144  
 Total Cartons Shipped: 144